Approved For Release 1999/09/10 : CIA-RDP78-05747A000200110033-0

Summary of Accounts Receivable Unit Effort In Processing Delinquent 144.1 Accounts Based on Listing of 30 November 1962

Total Num Less:	nber of Delinquent Accounts Number of Delinquent Accounts Cleared or Accountings on Hand in O&L prior to date of Letter	96 <u>63</u>
		
Less:	cleared as a result of response	33
	to the Letter of Delinquency dated 27 December 1962	33*
Total Del	inquent Accounts Subject to	
Recove	ry by Payroll Action	0

*Items shown as cleared but actually still outstanding are as follows:

25X1A9a



- Settlement of account is now under supervision of Chief, Accounts Branch

o be refunded in two installments per memo approved by C/FD

DOC REV DATE ORIG COMP 3		BY <u>029725</u> TYPE <u>03</u>
ORIG CLASS PAGES JUST NEXT RE	3 v <u>20/8</u>	AUTHI III. 10-2

Attachment:

Summary - November 1962

